

4296
1 BILL NO. S-78-11-36

2 SPECIAL ORDINANCE NO. S-230-78

3 AN ORDINANCE approving City Utilities
4 Purchase Order No. 0439 with General
5 Electric Co. for supplies for City Street
6 Lighting Department.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
8 INDIANA:

9 SECTION 1. That City Utilities Purchase Order No. 0439, dated
10 November 3, 1978, between the City of Fort Wayne, by and through the City
11 Utilities Purchasing Agent and the Board of Public Works and General
12 Electric Co., for:

13 100 Lucalox Luminaires for City Street Lighting Dept.,
14 at a cost of \$6,650.00, all as more particularly set forth in said
15 Purchase Order, which is on file in the Office of the Department of Pur-
16 chasing and is by reference incorporated herein and made a part hereof,
17 be and the same is in all things ratified, confirmed and approved.

18 SECTION 2. That this Ordinance shall be effective upon passage
19 and approval by the Mayor.

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22 Councilman
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APPROVED AS TO FORM
AND LEGALITY, _____


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 11-14-78 Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>5</u>	_____	_____	<u>4</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	_____	_____	_____	<u>X</u>	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	_____	_____	_____	<u>X</u>	_____
<u>SCHMIDT, D.</u>	_____	_____	_____	<u>X</u>	_____
<u>SCHMIDT, V.</u>	_____	_____	_____	<u>X</u>	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 11-28-78 Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING-MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-230-78 on the 28th day of November, 19____. ATTEST: (SEAL) Charles W. Westerman Samuel J. Talarico
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of November, 1978, at the hour of 11:30 o'clock A M., E.S.T. Charles W. Westerman
CITY CLERK

Approved and signed by me this 4th day of December, 1978, at the hour of 9:30 o'clock A M., E.S.T. Robert E. Armstrong
MAYOR

Bill No. S-78-11-36

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving City Utilities Purchase Order No. 0439 with General
Electric Co. for supplies for City Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance do PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

11-28-78 CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. P. Wehrenberg, Board of Works

Date November 3, 1978

From Ruth Winget, Purchasing Department

Subject 100 Lucalox Luminaires

COPIES TO:

E. A. Stanczak Jr.
C. E. O'Neal
J. Shoulders

Herewith is Purchase Order No. 0439 which is prepared favoring General Electric Company for Lucalox Luminaires for Street Lighting Department.

These are proprietary items because:

1. Meets with City of Fort Wayne standards.
2. Other sources of supplies would not be interchangeable with this item.
3. This item is for maintenance purposes.

Attached are the following documents in support of the recommendation for acceptance of General Electric Company:

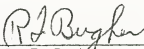
1. Copy of General Electric Company quote.
2. Purchase Order No. 0439.

It is urged that in referring this quote to the City County for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to General Electric Company until evidence of Council approval is furnished to the Purchasing Department.


R. A. Winget

Approved:


R. F. Bugher

GENERAL ELECTRIC

GENERAL ELECTRIC COMPANY POWER SYSTEMS FIELD SALES

GENERAL OFFICE: BLDG. 5, HIGH RIDGE PARK
STAMFORD, CONN. 06903

QUOTATION NO. 242-64249

Unless otherwise stated, this quotation (Form 13004, 5-13-77 Rev.) expires 15 days from its date and may be modified or withdrawn by Seller prior to any acceptance. All communications should refer to the quotation number and be addressed to our office at:

Room 1510
300 Madison Avenue
Toledo, Ohio 43604

July 10, 1978

Mr. Dick Bucher
Purchasing Department
City of Fort Wayne
City-County Building
One Main Street
Fort Wayne, Indiana 46802

Subject: Streetlighting Equipment for the City of Fort Wayne
July 1 through December 31, 1978

Dear Dick:

I would like to take this opportunity to submit the extension of the current commitment with price changes only on the few items that were absolutely necessary due to increased manufacturing costs. This extension holds these prices firm until December 31, 1978.

You will note that all Lucalox items were held at the same price and only the parts and low volume users were increased minimally.

Just to repeat the terms and conditions of sale that apply to this extension, as did before, they are:

Transportation/Minimum Billing

Luminaire: Order value/release over \$500.00 net, F.O.B.
point of shipment, freight prepaid and allowed.

Luminaire: Order value/release less than \$500.00 net, F.O.B.
point of shipment, freight prepaid and billed.

Minimum charge of \$75.00 plus transportation.

Parts: Order value/release over \$500.00 net, F.O.B.
point of shipment, freight prepaid and allowed.

Parts: Order value/release less than \$500.00 net, F.O.B.
point of shipment, freight prepaid and billed.

Minimum charge of \$10.00 plus transportation.

GENERAL ELECTRIC

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July 10, 1978

ITEM #7

Catalog #C725G001, Mercury streetlighting luminaire, Type M400A. Unit is rated 120/240 volts, 400 watts, with regulator ballast, with no twist lock receptacle.

Net Price Each \$60.85

ITEM #8

Catalog #C728G581, Lucalox luminaire, Type M250A. Rated 100 watts, 120 volts, regulator ballast, with photoelectric receptacle.

Net Price Each \$64.50

ITEM #9

Catalog #C728G575, Lucalox luminaire, Type M250A. Rated 100 watts, 120 volts, with regulator ballast, without photoelectric receptacle.

Net Price Each \$64.00

ITEM #10

Catalog #C728G551, Lucalox luminaire, Type M250A. Rated 150 watts, 120 volts, regulator type ballast, with photoelectric receptacle.

Net Price Each \$66.50

ITEM #11

Catalog #C728G546, Lucalox luminaire, Type M250A. Rated 150 watts, 120 volts, regulator type ballast, without photoelectric receptacle.

Net Price Each \$66.00

ITEM #12

Catalog #C728G548, Lucalox luminaire, Type M250A. Rated 150 watts, 240 volts, regulator type ballast, without photoelectric receptacle.

Net Price Each \$66.00

ITEM #13

Catalog #C676G509, Lucalox streetlighting luminaire, Type M250R cut off. Rated 150 watts, 240 volts, regulator type ballast, with no photoelectric receptacle.

Net Price Each \$78.00

GENERAL ELECTRIC

Mr. Dick Bucher
City of Fort Wayne
July 10, 1978
Page 2

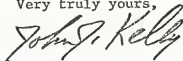
Payment terms are net cash 30 days from date of invoice.

Delivery on all items is usually stocked to 8 weeks.

General Electric Standard Terms and Conditions of Sale, as listed on the back of this proposal, shall apply.

Again, let me express my sincere appreciation for all the business so far during 1978.

Very truly yours,



John J. Kelly
Sales Engineer

JJK:sld

cc: Dave Ruetschilling, City of Fort Wayne ✓
Ruth Winget, City of Fort Wayne
Carl O'Neal, City of Fort Wayne
John Shoulders, City of Fort Wayne

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO.

0420

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE November 3, 1978

General Electric Company
Room 1510
300 Madison Avenue
Toledo, Ohio 43604

SHIP TO —

City Street Lighting Dept.
1701 South Lafayette Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —

CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	100	Per Contract #242-64249 Item 10 150 W.H.P. Sodium Fixture - with Photo Cell Receipt. C-7286551	154.01	66.50/ea	\$6,650. 00
		<p>APPROVED</p> <p><i>[Signature]</i></p> <p><i>[Signature]</i></p> <p><i>[Signature]</i></p>			
		SUBJECT TO COUNCILMANIC APPROVAL			
		Net 30 F.O.B. Delivered Ship: Stock to 8 weeks RW/pl #78-78			
		<p>ATTENTION!</p> <p>Send all invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p>			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____ CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM 0-1-78

City Utilities

PURCHASE REQUISITION

General Elec. Co.
Rm. 1510
300 Jackson Ave.
Toledo, Ohio 43601

Date 10-25-78

Please order the following Material for Delivery as Specified:

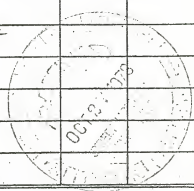
To be delivered to CITY STREET LIGHTING 1701 S. LAFAYETTE Req. No. 78-78On or before Per Contract # 242-64249 P. O. No. 0439

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
<u>100</u>	<u>150 W. U.S. Sodium Fluorescent - WITH</u>	<u>15201</u>	
	<u>PHOTO CELL RECEPT.</u>	<u>\$66.50/ea</u>	
		<u>\$6,650.00</u>	
	<u>C-7286551</u>		
	<u>Subj. to Councilman's Approval.</u>		
	<u>Net 30</u>		
	<u>F.O.B. Delv'd. RUSH</u>		
	<u>Ship Stock to Sub.</u>		
	<u>STOCK & PAINT</u>		
	<u>C&D</u>		
REMARKS:	<u>10-22-78</u>		
	<u>R.B. 3/4/79</u>		
	<u>12/27/78</u>		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department STREET LIGHTINGDept. Head [Signature]Charge Light [Signature]Water [Signature]Sewage [Signature]

Single Source - Mads. City of Toledo
Not in total charge with other sources.



4296

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0439 - GENERAL ELECTRIC

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

Co.

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0439, GENERAL ELECTRIC COMPANY IN

AMOUNT OF \$6650.00 FOR 100 LUCALOX LUMINAIRES FOR CITY STREET LIGHTING DEPARTMENT STOCK.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF LUMINAIRES FOR STREET LIGHTING STOCK TO BE USED IN MAINTENANCE
OF CITY STREET LIGHTING SYSTEM, ETC.

EFFECT OF NON-PASSAGE DEPLETION OF STOCK

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$6650.00 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE _____